

Date: Tuesday, 16/12/2008 8:59:25 AM  
User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: SPRING		
Job Number	: 05068			Part Number	: D38581		
Estimate Number	: 13700			Drawing Number	: D3858 PROTO		
P.O. Number	:			Project Number	: N/A		
This Issue	: 16/12/2008	S.O. No.	:	Drawing Revision	: PROTO		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: PURCHASED PARTS	Due Date	: 23/12/2008 Qty: 4 Um: Each		
Previous Run	:						
Written By	:						
Checked & Approved By	:						
Comment	: Est. A 08.12.15 New issue EC verified by: DD						

## Additional Product

**PROTOTYPE****FOR ENGINEERING USE ONLY**

Job Number:		
Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		
Comment: PURCHASING Issue P/O: <u>7467</u> Make as per dwg D3858 Possible Supplier: McMaster-Carr P/N: 1692K38 Material release note required		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		
Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached		
3.0	QC6	DIMENSIONAL CHECK
		
Comment: DIMENSIONAL CHECK Check dims to dwg		
4.0	PACKAGING 1	PACKAGING RESOURCE #1
		
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____		
5.0	QC21	FINAL INSPECTION/W/O RELEASE
		
Comment: FINAL INSPECTION/W/O RELEASE		
Job Completion		

**ENGINEERING APPROVAL**PT 08.12.1616.08.12.16 PrototypeU 08.12.24

# Receiving Report

Date: 8/10/09

Batch No: M19743

Supplier: MCMASTER

Dart P/O: 7464

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection \_\_\_\_\_ N/A   
 Work Order \_\_\_\_\_ N/A   
 \_\_\_\_\_ N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 PC

Production/Admin:

Date

08/10/09

Received/Costing

RCP9309

Initials

CZ

Location PREST

H:\FORMS\Purchasing\approved purch\RECREPORT Rev.D

Merchandise Amount: 65.19

Canadian GST: 3.26

Shipping Charge: -90 10.68

Invoice Total (in U.S. Dollars): \$79.13

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7699536-01      Shipped Via: PUROLATOR/TORONTO on October 27, 2008  
 Total Packages: 1      Total Weight: 1 lbs

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

**RECEIVED NOV 03 2008**

# McMASTER-CARR®

Aurora Industrial Pkwy  
Aurora, OH 44202-8087  
130-995-5500  
de.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
PO00007464

Page 1 of 1

McMaster-Carr Number  
7699536-01

10/27/2006

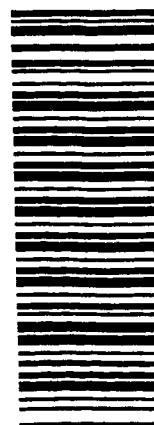
Line	Description	Ordered	Shipped	
2	1692K38 Type 302 Stainless Steel Conical Compression Spring, 1-1/2" L, .85" OD, .343" Small OD, .045" Wire Diameter, Packs of 1	6 Packs	6	3 - 305 - 02 06 - 76 K38 6 PK One EA/PK 2
1	9657K83 Steel Compression Spring, Music Wire, 1-1/4" L, 9/32" OD, .040" Wire Diameter, Packs of 12	1 Pack	1	3 - 300 - 13 65 - 20 K83 1 PK 1

PCW/10/29

Dart Aerospace Ltd

EXP

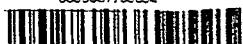
49



1 lb  
2 lines

FW1BSP42  
10/27/2006  
14:16:14.32  
981

8030651963634



SS-B-0707

## Aerospace Ltd

## Receiving Slip

Date Oct 30, 2008	Page 1
Receipt Number RCP00009309	

Aerospace Ltd  
Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Purchase From:

McMaster-Carr Supply Co,  
P.O. Box 7690  
Chicago, IL 60680-7690  
USA

## Ship To:

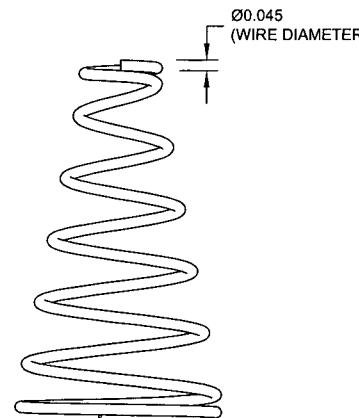
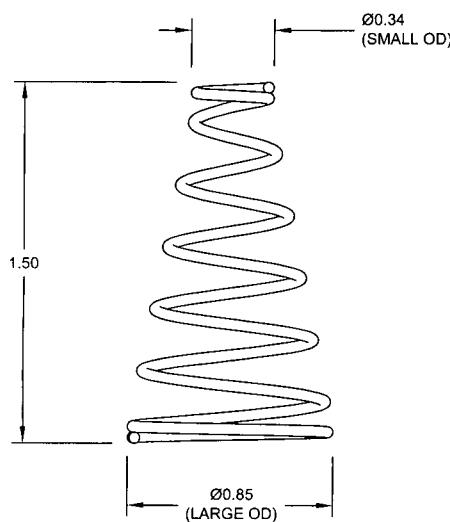
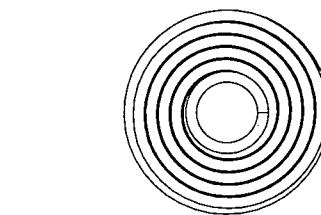
Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VU-MCM001	PO00007464

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	9657K83	STEEL SPRING	1.0000	12 PER P	6.620000	C✓ 6.62	Oct 30, 2008
	1692K38	COMPRESSION SPRI	2.0000	3 PER PK	13.680000	✓ C✓ 27.36	Oct 30, 2008

Comments:

# SPECIFICATION CONTROL DRAWING



D3858-1 SPRING

**NOTES:**

- 1) MATERIAL: 302 STAINLESS STEEL, SPRING TYPE = CONICAL COMPRESSION, CLOSED END, ROUND WIRE,  
RATE = 5.59 LBS/INCH
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) SUPPLIER: McMaster-Carr P/N 1692K38 OR SPEC P/N A08500451500S

**PROTOTYPE**  
PLEASE RETURN ALL ISSUED  
DATA TO ENGINEERING  
*03.12.16 Rf*

A	NEW ISSUE	PH	08.11.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<b>DART AEROSPACE LTD</b>		
DRAWN	HAWKESBURY, ONTARIO, CANADA		
CHECKED		REV. A	
MFG. APPR.	D3858		SHEET 1 OF 1
APPROVED	TITLE	SCALE	
DE APPR.	SPRING		NTS
DATE	08.11.18		

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